

Work Order ID 62866

October 12, 2010 12:39:02 PM

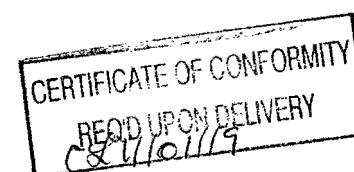


Page 1

Item ID:	D4121-5	Accept		Setup	Start	
Revision ID:					Stop	
Item Name:	Hose Assembly					
Start Date:	10/12/10	Start Qty: 4.00		Cust Item ID:		
Required Date:	10/19/10	Req'd Qty: 4.00		Customer:		
Reference:						

Approvals:	Process Plan: <u>CL</u>	Date: <u>10/10/12</u>	Tooling:		Date:		Run	Start	
	QC:	Date:	SPC (Y/N):		Date:			Stop	

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D4121	A								
100	PURCHASING	0.00							
Purchasing	Memo	0.00							
Purchasing	Create D2729-1 label and include with W/O								
	Issue P/O: <u>12723</u>								
	Hose Assembly as per Dwg D4121								
	Possible Supplier: API								
	Material release note is required								
110	Receive & Inspect for Damage & Mat'l Certs	0.00							
Packaging	Memo	0.00							
Packaging	Ensure Material Release Note is attached								



L Lacelle

From: David Shepherd [dshepherd@dartaero.com]
Sent: October 20, 2010 10:25 PM
To: 'L Lacelle'; 'Robert Fuentes'
Subject: RE: hose quote

Linda,

Sorry for the slow response.

Until we verify that the hoses work perfectly during conformity, I don't think we should have anything on order at this time.

Once conformity is complete, we can order hoses for production.

I'm hoping to convince ERA that they don't need stainless steel to avoid the crazy lead times and cost.

David

From: L Lacelle [mailto:llacelle@dartaero.com]
Sent: Wednesday, October 20, 2010 10:35 AM
To: 'David Shepherd'; 'Robert Fuentes'
Subject: RE: hose quote

So do I leave the other hoses on order with the SS fittings? How many kits worth do you suggest we get?
 LL

From: L Lacelle [mailto:llacelle@dartaero.com]
Sent: October 15, 2010 10:51 AM
To: 'David Shepherd'; 'Robert Fuentes'
Subject: FW: hose quote
Importance: High

Hi Guys,

Please advise if you would like to proceed with these hoses... and if this will be the ones we will also use in the future..

Thx

Linda

From: Laura McClelland [mailto:lmcclelland@aviall.com]
Sent: October 15, 2010 10:53 AM
To: L Lacelle
Subject: hose quote

Ok - here we go - below is part numbers for the hoses with aluminium fittings....all can be shipped in 3-4 days after order.

156003-6D0274	131.58	(D4121-1)
156003-6D0570	165.00	(D4121-3)
156062D1054D000	271.74	(D4121-5).

If you want to proceed with these options, please send a revised P.O. and attached is a blank hose order form that will need to be completed.

1/12/11

Again my apologies for missing the lead time on the original quotation.

Thank you

Laura McClelland
Sr. Customer Service Rep.
Aviall Toronto
Phone: 905-676-1695
Fax: 905-676-9046
Cisco: 843011

As of today, please send quotes and orders to the new email address: toronto@aviall.com

Any Aviall quote or acknowledgement/acceptance of your purchase order is made subject to your acceptance of Aviall's Terms and Conditions of Sales that shall replace and supersede your proposed terms and conditions for all purposes.

From: "L Lacelle" <llacelle@dartaero.com>
To: "Laura McClelland" <lmcclelland@aviall.com>
Date: 10/14/2010 08:52 AM
Subject: RE: HOSE P.O.

Laura, Laura, Laura...

What are we going to do with you?????

If we used aluminum fittings, can we get it sooner???

LL

From: Laura McClelland [<mailto:lmcclelland@aviall.com>]
Sent: October 12, 2010 4:08 PM
To: L Lacelle
Subject: HOSE P.O.

OMG - don't hate me - I misread the fine print on the quote from the hose shop - lead time is 16 weeks after order.....Chantal sent me the P.O. for the hoses.

I have not entered - let me know if you still want me to proceed or if you want to cancel

I am so sorry about that, totally my fault.

1/12/11

Thank you

Laura McClelland
Sr. Customer Service Rep.
Aviall Toronto
Phone: 905-676-1695
Fax: 905-676-9046
Cisco: 843011

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----- Forwarded by Laura McClelland/Toronto/Aviall on 10/12/2010 04:05 PM -----

From: Laura McClelland/Toronto/Aviall
To: "L Lacelle" <llacelle@dartaero.com>
Date: 10/07/2010 12:19 PM
Subject: Re: rfq

Hello my little boo boo bum.....you had the stratoflex part numbers on the drawing so that is what I'm quoting

156003-6S0274	332.44	2-3 days
156003-6S0570	356.68	2-3 days
156062D1054S000	402.63	2-3 days

Thank you

Laura McClelland
Sr. Customer Service Rep.
Aviall Toronto
Phone: 905-676-1695
Fax: 905-676-9046
Cisco: 843011

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From: "L Lacelle" <llacelle@dartaero.com>
To: "Laura McClelland" <lmcclelland@aviall.com>
Date: 10/07/2010 11:23 AM

1/12/11



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PO REPRINT

Purchase Order ID PO12723

Purchase Order Date 10/12/10

PO Print Date 1/12/11

Page Number 1 of 1

Order From :

VC-AV1001

AVIALL
PO BOX 9534 STATION A
TORONTO, ON M5W 2K3
CA

Contact Name
Vendor Phone 905 676 1695
Vendor Fax 905 676 9046
Vendor Account Nbr

Buyer Chantal Lavoie
Requisition Nbr
Tax Resale Nbr 10127-2607
Terms Net 30
Currency CAD
FOB Destination-Collect

REVISED

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAKED
CY 11/12

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req. Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	156003-6D0274	Hose Assembly	1/19/11 Yes	2.00 Each	FedEx PI ppd	\$131.5800	\$263.16
		Special Inst:	AS PER DWG D4121 REV. A B62864				
2	156003-6D0570	Hose Assembly	1/19/11 Yes	1.00 Each	FedEx PI ppd	\$165.0000	\$165.00
		Special Inst:	AS PER DWG D4121 REV. A B62865				
3	156062D1054D000	Hose Assembly	1/19/11 Yes	1.00 Each	FedEx PI ppd	\$271.7400	\$271.74
		Special Inst:	AS PER DWG D4121 REV. A B62866				

PO Total: \$699.90

CERTIFICATE OF CONFORMITY
REQ'D UPON DELIVERY

Change Nbr: 5

Change Date: 1/12/11

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable



PACKING LIST



PAGE: 1

DATE: 01/17/11

TIME/HEURE: 11:49

EMP#: 22611

ORDER TYPE / TYPE DE COMMANDE: RG

CURRENCY: CAN

CUSTOMER P.O.: 12723
BON DE COMMANDE
ORDER NUMBER: 0000960173- 282385
No DE COMMANDE
ORDER DATE: 01/12/11
DATE DE COMMANDE

SHIP NBR: 282385
No DE EXPEDITEUR

SHIP VIA: FED PLAM - COLLECT
EXPEDIER PAR

S O L E N D U A
006166
DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
CANADA

S E
H X
I P
D I
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T R
O A
DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
CANADA

S E
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P D
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T R
O A
34170
AVIALl TORONTO CSC
1840 ALSTEP DR. UNIT 5.
MISSISSAUGA ON L5S 1W1
CANADA

LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY QUANTITE COMMANDE	SHIP QUANTITY QUANTITE EXPEDIE	BACK ORDER COMM. EN SOUF	UOM	LIST PRICE	CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
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PLEASE SHIP FEDEX P1 ON CUSTOMER ACCOUNT
NUMBER 1517-9324-0, AWB# MUST REFERENCE
THE PURCHASE ORDER NUMBER

3 1S 156062D1054D000 1 1 0 EA 271.74 271.7400 271.74

HOSE ASSEMBLY: RUBBER MED PRES

REF:

HAZ NR

Schedule B: 4009220050

Country of Origin: U.S.A.

LOT 51228745 EA

1

Aviall is not providing OEM parts. Aviall is an authorized Stratoflex distributor providing TSO assemblies. Numbers referenced per customer requirements are for customer reference ONLY and are in no way intended to be represented as OEM parts. Any reference to an OEM part number does not authorize or reflect installation authority for this part. The installation authority is provided by the mechanic installing this product in accordance with FAR Part 43.

PARTS TOTAL 271.74
AOC TOTAL 0.00
TAXES 35.33
FREIGHT 0.00
FUEL SURCHARGE 0.00
ESTIMATED TOTAL 307.07
Currency: Canadian Dollar

CERTIFICATE OF CONFORMANCE / CERTIFICAT DE CONFORMITE

I hereby certify that the aircraft parts, appliances and/or aircraft materials described hereon were acquired from a source of supply that is consistent with the conditions under which the department of transport distributor approval number 35-86 has been granted.
Je certifie par la presente que les pieces appareils et/ou materiaux d'avions decrits ci-dessus ont ete acquis d'une source d'approvisionnement consistante avec les conditions sous lesquelles l'approbation du distributeur du departement du transport no. 35-86 ont ete recue.

AV19 R2-99

G S T REG NO R121506208

Signed

Date

01/17/11

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL.
ESCOMPTE APPLIQUES SUR SOUS TOTAL SEULEMENT.
ALL RETURNED MERCHANDISE SUBJECT TO A HANDLING FEE.
FRAIS DE MANUTENTION APPLIQUES SUR TOUTE MARCHANDISE
RETOURNEE.

CUSTOMER COPY / FILE COPY